

Quantity Purchase Agreement With The State Of Indiana

[illegible]

Vendor SUREBRANDS INC
Remit to: 1910 ST JOE CTR RD
SUITE 22
FT WAYNE IN 46825

Name and Address of Vendor: SUREBRANDS INC
Cntct: JENNIFER JOHNSTON
10214 CHESTNUT PLAZA DR
SUITE 227
FT WAYNE, IN 46814

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for Paper Napkins & Brown Paper Bags for All State Agencies

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA PO received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less and could be shipped to any State Agency within the State of Indiana

Vendor must be able to allow Mutiple Delivery on one QPA Release.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

Vendor ship time: 2 Weeks

NOTICE TO INDIANA SMALL BUSINESS BIDDERS

The vendor assures that if they received this award based on the Indiana Small Business Preference that the vendor will be performing a minimum of 80% of the work involved with their own forces. This contract is not assignable either in whole or in part, nor shall it be subcontracted after award without the State's prior written consent.

By signing the certification page of the solicitation package you certified adherence to all bid requirements as well as the above notice.

Toil Free Phone Number: 1-877-851-7873

1	99,999,999.00	CS	000000000000024773	Paper Bags,Size 5LB,2000/Bale,Size 5 1/4x3 7/16x10 15/16	40.3900
2	99,999,999.00	CS	000000000100013884	Bag,Paper,10 LB,2000/Bale,Kraft, Size 6-5/16" x 4-3/16" x 13-3/8"	54.5500
3	99,999,999.00	CS	000000000000024775	Paper Bags,Size 57LB 500/Bale,Size 17x12x10	31.5600
4	99,999,999.00	CS	000000000100003515	Napkin,Luncheon,1-Ply,Natural,Processed Chlorine Free,(PCF),Min Sheet Size Open 12"x13",Min,5000/Case	34.7100
5	99,999,999.00	CS	000000000100013882	Napkin,Dinner,2Ply,White,Min Sheet Size 15x17,1/8-Fold,Case Pack 2400/cs	34.8900
6	99,999,999.00	CS	000000000100013883	Napkin,White,1-Ply,Tallfold,Dispenser,Min Sheet Sz 7"x13.5",Folded Sz 3.5" x 6.5",Case Pack,10,000/cs	24.4600
7	99,999,999.00	CS	000000000100013886	Napkin,White,Luncheon,1-ply,1/4 Fold,Minium Sheet Size Open 12"x11.5",500/case	34.2900

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Requisition Nbr.: ASA7-7-36	
Effective Date: 01/01/2007	
Expiration Date: 12/31/2008	
Agency Number:	
Facility: All State Agency	
Vendor Federal ID: 861130298	
Vendor Telephone Nbr: 260-625-5825	
Name Of Contact Pers: JENNIFER JOHNSTON	
FAX Number: 260-625-3355	

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Line Number	Quantity	UNIT	Article and Description	Unit Price
8	99,999,999.00	CS	000000000100013888 Napkin, White, Large, Dispenser, 1-ply, Min Open Sheet Sz 12" X 17", Folded Sz 5" x 6.5", 5000/case	40.4000

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
CS Case

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		